Office of Research

Request for Sole Source



Office of Sponsored Programs 1960 Kenny Road, Columbus, OH 43210-1016

Purpose:

This form is to be completed and submitted with supporting documentation with your requisition to request a noncompetitive procurement above the Micro-Purchase Threshold (\$25,000¹). Inadequate justification or documentation for a request for a noncompetitive procurement will result in delays or a solicitation of bids. The Office of Sponsored Programs (OSP) Purchasing reserves the right to solicit competitive proposals or sealed bids for any procurement.

Project Number	Requisition Number	Date
Requested Vendor	I	
explain the unique features of the product/ser	rvice necessary to fulfill project requirements.	
Typicin why the requested yander is the ONIX	/ yandar abla ta prayida this praduct/comisa	
Explain why the requested vendor is the ONLY	veridor able to provide triis product/service.	
searches, OSP vendor lists (e.g., small busines	le shows, etc. Attach documentation of all attemp	k), federal vendor lists (e.g., SBA, SAM, GSA), peer
Certification:		
this vendor, the PI certifies that, to the best of (including respective family members) of the	nformation provided is truthful and accurate. In re of his/her knowledge, neither the principals, direct vendor selected are employees of The Ohio State acting with OSP per Uniform Guidance and Section	tors, owners, employees nor business associates e University and/or any agency of the State of
Principal Investigator Name	Principal Investigator Signatu	re Date
The state of the s	r under certain circumstances as defined in FAR So 40 U.S.C. chapter 31, subchapter IV, Wage Rate R	

(2) For acquisitions of services subject to 41 U.S.C. chapter 67, Service Contract Labor Standards, \$2,500